AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008	See Block 16C	PR-O	CSPP-21-00071		
6. ISSUED BY CODE	CAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001	J 4				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	accents State and ZID Code	100	AMENDMENT OF COLICITATION NO		
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696	, county, State and 21r Code)	9B. x 10A 68 68	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 1HE 0H 1 8 D 0 0 0 9 1HERH 1 9 F 0 3 2 6 3. DATED (SEE ITEM 13)	NO.	
CODE 007901598	FACILITY CODE		8/15/2019		
CODE 007901598	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If reg 12. ACCOUNTING AND APPROPRIATION DATA (If reg 13. ACCOUNTING AND APPROPRIATION DATA (If reg 14. ACCOUNTING AND APPROPRIATION DATA (If reg 15. ACCOUNTING AND APPROPRIATION DATA (If reg 16. ACCOUNTING AND APPROPRIATION DATA (If reg 17. ACCOUNTING AND APPROPRIATION DATA (If reg 18. ACCOUNTING AND APPROPRIATION DATA (If reg 19. ACCOUNTING APPROPRIATION DATA (IF	pies of the amendment; (b) By ackudes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO change an offer already submitted noe to the solicitation and this americant.	nowledging rec and amendme O THE HOUR A , such change and ndment, and is	eipt of this amendment on each copy of the on nt numbers. FAILURE OF YOUR ACKNOW IND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and date s	offer submitted; I/LEDGEMENT TO SECTION OF YOu cation, provided specified.	or (c) By TO BE DUR
See Schedule	uirea)	Net Inc	rease: \$	150,000.	. 0 0
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE ADM E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X IAW Local Clause EPA	-B-32-103, Limita	ation of	Government's Obligation	on	
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598	(Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where feasi	ible.)	
ID/IQ Endocrine Disruptor Sc Office of Science and Coordi Document Support TOCOR: Sharlene Matten Max E Invoice App: Scott Lynn This unilateral Modification document, to incrementally f the amount of \$150,000.00. All other terms and conditio	nation Policy Rec xpire Date: 09/27 P00008 is issued und Contract Line	ords Mar /2023 Ir , as det	nagement, Communication nvoiceApprover: Sharler tailed on pages 3 throu umber (CLIN) 0002 (Opti	n, Meeti ne Matte ngh 6 of ion Peri	ng, and n Alt this
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in Item 9 A	16A. N	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI n Gifford		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- ORE	01/05/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00008

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$150,000.00				
	New Total Obligated Amount for this Award:				
	\$782,646.00				
	Incremental Funded Amount changed from				
	\$220,821.00 to \$370,821.00				
	7220,021.00 00 7370,021.00				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$220,821.00 to \$370,821.00				
	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-C2A00EA-000C54-2505-20C2CPE017-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 20C2CPE017-001				
	Quantity: 0		1		
	Amount: \$150,000.00				
	Percent: 35.45588				
	Subject To Funding: N		1		
	Payment Address:		1		
	RTP Finance Center		1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive		1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2021				
	101104 01 101101mance. 00/15/2019 to 00/14/2021				
		1	1 1		

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Office of Science and Coordination Policy Records Management, Communication. Meeting. and Document Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten USEPA 1201 Constitution Ave NW

Mail Code: 7201M Washington, DC 20004

Washington, DC 20004 Phone: 202-564-0130

Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn USEPA 1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-2631 Email: Lynn.Scott@epa.gov

Contracting Officer

Sean Gifford USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00008 is issued to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) of this Task Order in the amount of \$150,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, and 0004 are severable and may be incrementally funded. For these items, the sum of \$782,646.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Office of Science and Coordination Policy Records Management, Communication. Meeting. and Document Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Office of Science and Coordination Policy Records Management, Communication, Meeting, and Document Support Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Recapitulation of Pricing	
Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Total filed for operon ferrod 1.	V423,001.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
line Item Priging for Option Period 3	
Line Item Pricing for Option Period 3 Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total file for option fellow 5.	7447,313.00
Total Price for All Periods:	\$1,718,421.00
Funding for Period of Performance	
Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	\$220,821.00
Funded via Modification P00008	
Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	\$150,000.00

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Office of Science and Coordination Policy Records Management, Communication, Meeting, and Document Support Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$441,825.00 \$441,825.00
Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$370,821.00 \$370,821.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$0.00 \$0.00
Funded for Option Period 3 Line Item 0004 Total Funded for Option Period 3:	\$0.00 \$0.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Balance to be Funded by Program Office:	\$0.00 \$52,240.00 \$436,020.00 \$447,515.00 \$935,775.00
Total Task Order Amount (w/ options): Total Task Order Amount (w/o options): Total Funded Amount:	\$1,718,421.00 \$834,886.00 \$782,646.00

END OF DOCUMENT

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CC	NTRACT		CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	1 6 JECT NO. (If applicable)
P00009		See Bloc	,		CSPP-21-00175		
6. ISSUED BY	CODE	CAD	.K 10C	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	ZIP Code)	(_V) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Ke 505 KING	Memorial Institute elly Landolfi AVE OH 432012696			9B. × 68 68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 11 (1997) B. HERH 19F0326 B. DATED (SEE ITEM 13)	0.	
CODE 00	7901598	FACILITY CODE		0	8/15/2019		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
OFFER. If b	oy virtue of this amendment you desire to our electronic communication makes referenting AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS TO METERS AND APPLIES TO METERS TO ME	change an offer a nce to the solicitat uired)	Iready submitted , such of tion and this amendment Net	change , and is Inc	ODIFIES THE CONTRACT/ORDER NO. AS DES	ation, provection,	0.00 IN ITEM 14.
		CT/ORDER IS MC I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification		! ! !				
X	IAW Local Clause EPA	В-32-10:	3, Limitation	n of	Government's Obligatio	n	
DUNS Num	TION OF AMENDMENT/MODIFICATION ((Organized by UC		uding s	copies to the issuing colicitation/contract subject matter where feasible and Support Services	le.)	Order:
Records TOCOR: S Invoice This uni document	Management, Communic Sharlene Matten Max E App: Scott Lynn Lateral Modification	ation, Mexpire Dat	eeting, and Dee: 09/27/202	ocur 23 II s det		e Mat gh 6	of this
All othe	er terms and condition	ns remair	n unchanged a	and :	in full force and effec	t.	
Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refer	renced in Item 9 A or 10A	16A. I	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			ECTROI	100
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	GNATU	03/22/2021

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0009/68HERH19F0326/P00009
 2
 6

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$52,240.00				
	New Total Obligated Amount for this Award:				
	\$834,886.00				
	Incremental Funded Amount changed from				
	\$370,821.00 to \$423,061.00				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification: \$52,240.00				
	Incremental Funded Amount changed from				
	\$370,821.00 to \$423,061.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2132I00036-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2132I00036-001				
	Quantity: 0				
	Amount: \$52,240.00				
	Percent: 12.3481				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2021				

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7201M Washington, DC 20004 Phone: 202-564-0130

Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00009 is issued to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$52,240.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, and 0004 are severable and may be incrementally funded. For

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

these items, the sum of \$834,886.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (C) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$411,825.00 \$411,825.00
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$423,061.00 \$423,061.00
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$436,020.00 \$436,020.00
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$447,515.00 \$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded at Task Order Award:	\$125,000.00 \$0.00 \$0.00 \$0.00 \$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

	Funded via Modification P00005	
	Line Item 0001	\$0.00
	Line Item 0002	\$220,821.00
	Line Item 0003	\$0.00
	Line Item 0004	\$0.00
	Total Funded via Modification P00005:	\$220,821.00
	Funded via Modification P00008	
	Line Item 0001	\$0.00
	Line Item 0002	\$150,000.00
	Line Item 0003	\$0.00
	Line Item 0004	\$0.00 \$150,000.00
	Total Funded via Modification P00008:	\$150,000.00
	Funded via Modification P00009	
	Line Item 0001	\$0.00
	Line Item 0002	\$52,240.00
	Line Item 0003	\$0.00
	Line Item 0004	\$0.00
	Total Funded via Modification P00009:	\$52,240.00
	Funded for the Base Period	4444 005 00
	Line Item 0001	\$441,825.00
	Total Funded for the Base Period:	\$441,825.00
	Funded for Option Period 1	
	Line Item 0002	\$423,061.00
	Total Funded for Option Period 1:	\$423,061.00
	Funded for Option Period 2	
	Line Item 0003	\$0.00
	Total Funded for Option Period 2:	\$0.00
	Funded for Option Period 3	
	Line Item 0004	\$0.00 \$0.00
	Total Funded for Option Period 3:	\$0.00
	Balance to be Funded by Program Office	
	Line Item 0001	\$0.00
	Line Item 0002	\$0.00
	Line Item 0003	\$436,020.00
	Line Item 0004	\$447,515.00
	Total Balance to be Funded by Program Office:	\$883,535.00
Total	Task Order Amount (w/ options):	\$1,718,421.00
	Task Order Amount (w/o options):	\$834,886.00
Total	Funded Amount:	\$834,886.00
	END OF DOCUMENT	

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MO	DIFICATION OF (CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00010	See Blo	ock 16C	PR-OCSPP-21-00299	
	CODE CAD		7. ADMINISTERED BY (If other than Item 6)	CODE
CAD US Environmental Protect 26 West Martin Luther Ki Mail Code: W136 Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (N Battelle Memorial Institu Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696		,	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER 68HE0H18D0009 68HERH19F0326 10B. DATED (SEE ITEM 13)	R NO.
CODE 007901598	FACILITY CO	DE	, , ,	
ODE 007901598			08/15/2019 MENDMENTS OF SOLICITATIONS	
each letter or electronic communication makes 12. ACCOUNTING AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIE CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	s reference to the solic A (If required) S TO MODIFICATION SUED PURSUANT TO	itation and this amendment Net OF CONTRACTS/ORDERS D: (Specify authority) THE	change may be made by letter or electronic commu, and is received prior to the opening hour and date Increase: 5. IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change) ORITY OF FAR 43.103(b).	e specified. \$436,020.00 DESCRIBED IN ITEM 14.
D. OTHER (Specify type of modil	fication and authority)		THORITY OF: erm of the Contract	
		I to sign this document and		uina office.
DUNS Number: 007901598 ID/IQ Endocrine Disrupto: Records Management, Common TOCOR: Sharlene Matten Matter	r Screening unication, I ax Expire Da teral Modif	Program Techr Meeting, and I ate: 09/27/202 ication P00010	nical and Support Services Document Support 23 InvoiceApprover: Sharle 0, as detailed on pages 4 Etem Number (CLIN) 0003, we do f performance from August	s Task Order: ene Matten Alt through 8 of this with an associated
Continued				
·		ferenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and	
15A. NAME AND TITLE OF SIGNER (Type or pr			16A. NAME AND TITLE OF CONTRACTING OF	
	int)		Sean Gifford	-FICER (Type or print)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00010

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Fully fund CLIN 0003 (Option Period 2) in the				
	amount of \$436,020.00.				
	The exercise of Option Period 2 is being				
	conducted unilaterally after preliminary notice				
	of intent was provided to the contractor via				
	email on May 20, 2021, and is in accordance with FAR 52.217-9, Option to Extend the Term of the				
	Contract.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	14-AUG-21 to 14-AUG-22				
	New Total Amount for this Award: \$1,718,421.00				
	Obligated Amount for this Modification: \$436,020.00				
	New Total Obligated Amount for this Award:				
	\$1,270,906.00				
	Incremental Funded Amount changed from		i		
	\$423,061.00 to \$859,081.00				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification:				
	\$436,020.00				
	Incremental Funded Amount changed from \$0.00 to \$436,020.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l i		
	21-22-B-32D-000C54-2505-2132I00044-001	İ			
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization	İ	l i		
	DCN-LineID 2132I00044-001		l i		
	Quantity: 0				
	Amount: \$436,020.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address: Continued				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0009/68HERH19F0326/P00010
 3
 8

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center		l		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2022				
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Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7201M Washington, DC 20004 Phone: 202-564-0130

Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-2631 Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford

U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of this bilateral Modification P00010 is to:

- 1. Exercise Option Period 2 under Contract Line Item Number (CLIN) 0003, with an associated Time & Material ceiling of \$436,020.00 and period of performance from August 15, 2021 to August 14, 2022; and
- 2. Fully fund CLIN 0003 (Option Period 2) in the amount of \$436,020.00.

All other terms and conditions remain unchanged and in full force and effect.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, and 0004 are severable and may be incrementally funded. For these items, the sum of \$1,270,906.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$411,825.00 \$411,825.00
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$423,061.00 \$423,061.00
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$436,020.00 \$436,020.00
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$447,515.00 \$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

\$125,000.00
\$0.00
\$0.00
\$0.00
\$125,000.00
\$90,085.00
\$0.00
\$0.00
\$0.00
\$90,085.00
\$196,740.00
\$0.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Line Item 0003 Line Item 0004	\$0.00 \$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	\$220,821.00
Funded via Modification P00008	¢0.00
Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004 Total Funded via Modification P00008:	\$0.00 \$150,000.00
Total runded via Modification P00008:	\$150,000.00
Funded via Modification P00009 Line Item 0001	\$0.00
Line Item 0001	\$0.00 \$52,240.00
Line Item 0003	\$32,240.00
Line Item 0003	\$0.00
Total Funded via Modification P00009:	\$52,240.00
Funded via Modification P00010	
Line Item 0001	\$0.00
Line Item 0001	\$0.00
Line Item 0003	\$436,020.00
Line Item 0004	\$0.00
Total Funded via Modification P00010:	\$436,020.00
Funded for the Base Period	
Line Item 0001	\$441,825.00
Total Funded for the Base Period:	\$441,825.00
Funded for Option Period 1	
Line Item 0002	\$423,061.00
Total Funded for Option Period 1:	\$423,061.00
Funded for Option Period 2	
Line Item 0003	\$436,020.00
Total Funded for Option Period 2:	\$436,020.00
Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$447,515.00
Total Balance to be Funded by Program Office:	\$447,515.00

\$1,718,421.00

Total Task Order Amount (w/ options):

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Total Task Order Amount (w/o options): Total Funded Amount:

\$1,270,906.00 \$1,270,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PA	GE OF PAGES
O AMENDMENT/MODIFICATION NO	12 FFFF0TIVE	DATE	4 DE	CONTRICTION/PURCLAGE PEO NO	Is ppour	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	-		QUISITION/PURCHASE REQ. NO. OCSPP-21-00376	5. PROJE	ECT NO. (If applicable)
P00011 6. ISSUED BY CODE	08/15/20	721		DMINISTERED BY (If other than Item 6)	CODE	
	CAD		7. AL	DMINISTERED BY (II Other than item 6)	CODE	
CAD	7					
US Environmental Protection 26 West Martin Luther King D						
Mail Code: W136	rive					
Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (2	(x) 9.	A. AMENDMENT OF SOLICITATION NO.		
Battelle Memorial Institute		Ī				
Attn: Kelly Landolfi			9	B. DATED (SEE ITEM 11)		
505 KING AVE				,		
COLUMBUS OH 432012696		_				
		2	$x \mid_{\epsilon}^{1}$	0A. MODIFICATION OF CONTRACT/ORDER N 58HE0H18D0009	Ο.	
			6	88HERH19F0326		
			1	0B. DATED (SEE ITEM 13)		
CODE 007901598	FACILITY CODE	<u> </u>		08/15/2019		
	11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. T	he hour and date specifie	ed for	receipt of Offers	nded.	is not extended.
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If reg	RECEIPT OF OI change an offer ance to the solicita	FFERS PRIOR TO THE H llready submitted , such cl	HOUF hang	RAND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic	CTION OF ation, provi	FYOUR
See Schedule	ulleu)					
	ODIFICATION OF	CONTRACTS/ORDERS.	. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	IN ITEM 14.
				IGES SET FORTH IN ITEM 14 ARE MADE IN T		
X				DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).	in paying o	ffice,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THOF	RITY OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor	is required to	sign this document and r	returi	n copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598	(Organized by U	CF section headings, inclu	uding	solicitation/contract subject matter where feasib	ole.)	
ID/IQ Endocrine Disruptor Sc	rooning 1	Orogram Toghn	i a	al and Support Sorvices	Tagle (Ordor
Records Management, Communic	_	-			iask (order.
TOCOR: Ronnie "Joe" Bever Ma					io "T	oo" Powor
	x rxbire	Date. 00/14/	202	23 InvoiceAppiovei. Ronn	TE 00	oe bevel
Alt Invoice App: Scott Lynn	D00011 .			rice EDA Local Clause ED	7 (1	0 101
This unilateral Modification					A-G-42	Z - 101 ,
Contract Administration Repr	esentativ	es, as iollo	ws	:		
	cc: .	B		(GI GOD) /D '	-	. 1 . 1
Contract-Level Contracting O	iiicer's	Representati	.ves	s (CLCORs)/Project Offic	ers i	or this
Task Order are as follows:						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	. NAME AND TITLE OF CONTRACTING OFFICE	∠⊨K (<i>l'ype</i>	or print)
			Se	an Gifford		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
					ECTRON	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/08/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00011

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CLCOR:				
	Cathy Stewart				
	U.S. EPA				
	2777 S Crystal Drive				
	Mail Code: 7502P				
	Arlington, VA 22202				
	Phone: 703-305-7711				
	Email: Stewart.Cathy@epa.gov				
	Alternate CLCOR:				
	LaTangila Edwards				
	U.S. EPA	İ	İ		
	2777 S Crystal Drive				
	Mail Code: 7509P				
	Arlington, VA 22202				
	Phone: 703-305-7170				
	Email: Edwards.Latangila@epa.gov				
	Email: Edwards.Latangliagepa.gov				
	Task Order Contracting Officer's Representatives				
	(TOCORs)/Project Officers for this Task Order are				
	as follows:				
	TOCOR:				
	Ronnie "Joe" Bever				
	U.S. EPA				
	1201 Constitution Ave NW				
	Mail Code: 7203M				
	Washington, DC 20004				
	Phone: 202-564-8405				
	Email: Bever.Ronnie@epa.gov				
	Alternate TOCOR:				
	Scott Lynn				
	U.S. EPA		İ		
	1201 Constitution Ave NW				
	Washington, DC 20004				
	Phone: 202-564-2631				
	Email: Lynn.Scott@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Administrative Contracting Officer (ACO):				
	Sean Gifford			İ	
	U.S. EPA				
	26 West Martin Luther King Drive				
	Mail Code: W136A				
	Cincinnati, OH 45268				
	Phone: 513-487-2506				
	Email: Gifford.Sean@epa.gov				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00011
 PAGE 0F 3

NAME OF OFFEROR OR CONTRACTOR

Battelle Memorial Institute

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(1)	(0)	(D)	(E)	(1)
	(End of Clause)				
	The shares to decimated TOCOD under this clause				
	The change to designated TOCOR under this clause does not take effect until the start of Option				
	Period 2, which is August 15, 2021. Until this				
	date, Sharlene Matten retains TOCOR delegation.				
	date, Sharrene Matten retains 1000K deregation.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Contracting Officer Representative changed from				
	Sharlene Matten to Ronnie Bever				
	Invoice Approving Official changed to: Ronnie				
	"Joe" Bever				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2022				
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TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date

Option 1: 12 months from option exercise Option 2: 12 months from option exercise Option 3: 12 months from option exercise Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation Specifications Due

Quality Assurance Project Plan for the Task Order

> EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]

> > Task Order proposal due date

This documentation can be found on the following EPA website – https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract
- line items ___1_ through __4__ are severable and may be incrementally funded. For these items, the sum of
- \$350,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 08/15/2019 through 08/14/2023.

- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of \$4.5 Million;
- (2) Any order for a combination of items in excess of \$4.5 Million; or
- (3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: http://farsite.hill.af.mil/vmfara.htm; EPAAR: http://farsite.hill.af.mil/vmepaara.htm

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE	PAG	SE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ CT NO.	(If applicable)
P00012	See Blo	ck 16C	See Schedule				
6. ISSUED BY COD	E CAD		7. ADMINISTERED BY (If other than Item 6) CODE				
CAD US Environmental Protection 26 West Martin Luther King Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet county State an	d ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696	ret, County, State an	s zir Gode)	9B. × 104 68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. BHE0H18D0009 BHERH19F0326 B. DATED (SEE ITEM 13)	D.		
CODE F125YU6SWK59	FACILITY COL	DE	0	8/15/2019			
-	11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendmer Items 8 and 15, and returning separate letter or electronic communication which is RECEIVED AT THE PLACE DESIGNATED FOR THOFFER. If by virtue of this amendment you desire each letter or electronic communication makes refe 12. ACCOUNTING AND APPROPRIATION DATA (If In 1997).	copies of the amen ncludes a reference HE RECEIPT OF (o change an offer rence to the solicit	ndment; (b) By acknowled the to the solicitation and an DFFERS PRIOR TO THE already submitted, such tation and this amendmen	Iging red mendme HOUR A change t, and is	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	er submitted EDGEMEN CTION OF ation, provid ecified.	d ; or (c T TO B YOUR) By E
See Schedule	equireu)	Net	Dec	rease: -\$	36,000	0.00	
	ACT/ORDER IS N TH IN ITEM 14, P	MODIFIED TO REFLECT TURSUANT TO THE AUTH	THE ADI HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modificati	on and authority)						
X Bilateral IAW Local	. Clause I	EPA-B-32-103,	Lim	itation of Government's	Oblig	gati	on
E. IMPORTANT: Contractor is not	x is required	to sign this document and	d return	1 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by U	JCF section headings, inc	luding s	olicitation/contract subject matter where feasible	le.)		
UEI: F125YU6SWK59 ID/IQ Endocrine Disruptor S Records Management, Communi TOCOR: Ronnie "Joe" Bever M Alt Invoice App: Scott Lynn The purpose of this bilater	cation, M ax Expire	Meeting, and Deeti	Docui /2023	ment Support 3 InvoiceApprover: Ronn:			
1. De-obligate funds from Camount of \$136,000.00; and	ontract I	ine Item Numl	oer	(CLIN) 0003 (Option Per:	iod 2)	in	the
2. Incrementally fund CLIN	0003 in t	he amount of	\$10	0,000.00.			
Except as provided herein, all terms and conditions or	the document ref	erenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in fu	ıll force and	l effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		2	16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	CTRONI	С	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNATUR	0.	5/19/2022
		1		· · · · · · · · · · · · · · · · · · ·			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00012

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	-\$36,000.00				
	New Total Obligated Amount for this Award:				
	\$1,234,906.00				
	Incremental Funded Amount changed from				
	\$859,081.00 to \$823,081.00				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification:				
	-\$36,000.00				
	Incremental Funded Amount changed from				
	\$436,020.00 to \$400,020.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00075-001				
	Beginning FiscalYear 22		i i		
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D		i i		
	Program (PRC) 000C54		i i		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00075-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 22.93473				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00044-001				
	Amount changed from \$436,020.00 to \$300,020.00				
	Percent changed from 100 to 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0009/68HERH19F0326/P00012
 3
 8

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2022				
		1			
		1			
		1			
		1			
	1				

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Ronnie "Joe" Bever

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7501M Washington, DC 20004 Phone: 202-564-8405

Email: Bever.Ronnie@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, and 0004 are severable and may be incrementally funded. For these items, the sum of \$1,270,906.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

-	
Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$411,825.00 \$411,825.00
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$423,061.00 \$423,061.00
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$436,020.00 \$436,020.00
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$447,515.00 \$447,515.00
Total Price for All Periods:	\$1,718,421.00
ng for Period of Performance	
Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003	\$125,000.00 \$0.00 \$0.00

Funding

Line Item 0001

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	

\$0.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00005:	\$220,821.00 \$0.00 \$0.00 \$220,821.00
Funded via Modification P00008 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00008:	\$0.00 \$150,000.00 \$0.00 \$0.00 \$150,000.00
Funded via Modification P00009 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00009:	\$0.00 \$52,240.00 \$0.00 \$0.00 \$52,240.00
Funded via Modification P00010 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00010:	\$0.00 \$0.00 \$436,020.00 \$0.00 \$436,020.00
Funded via Modification P00012 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00012:	\$0.00 \$0.00 -\$36,000.00 <u>\$0.00</u> -\$36,000.00
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$441,825.00 \$441,825.00
Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$423,061.00 \$423,061.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$400,020.00 \$400,020.00
Funded for Option Period 3 Line Item 0004 Total Funded for Option Period 3:	\$0.00 \$0.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Balance to be Funded by Program Office:	\$0.00 \$0.00 \$36,000.00 \$447,515.00 \$483,515.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

 Total Task Order Amount (w/ options):
 \$1,718,421.00

 Total Task Order Amount (w/o options):
 \$1,270,906.00

 Total Funded Amount:
 \$1,234,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00013	See Block 16C	PR-0	PR-OCSPP-22-00367				
6. ISSUED BY CODE	CAD	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE				
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	J 1						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
DAMMETTE MEMODIAL INCOLUNE		(^)					
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi		9B.	DATED (SEE ITEM 11)				
505 KING AVE							
COLUMBUS OH 432012696		104	MODIFICATION OF CONTRACT/ORDER N	0			
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0009				
			3HERH19F0326				
2025			3. DATED (SEE ITEM 13)				
CODE F125YU6SWK59	FACILITY CODE		8/15/2019				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				not extended.		
Items 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to death letter or electronic communication makes referen	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO TH change an offer already submitted , su	d amendme HE HOUR A ch change	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	EDGEMENT CECTION OF YOu ation, provided	TO BE OUR		
12. ACCOUNTING AND APPROPRIATION DATA (If requ	.:		· · · · · · · · · · · · · · · · · · ·	100,000	.00		
See Schedule			<u> </u>				
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)						
X Unilateral IAW FAR 52.217	-9, Option to Extend th	e Term	of the Contract (MAR 2000)				
E. IMPORTANT: Contractor X is not	is required to sign this document	and return	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: F125YU6SWK59	Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	nle.)			
ID/IQ Endocrine Disruptor Sc	reening Program Tec	hnica	l and Support Services	Task Or	der:		
Records Management, Communic TOCOR: Ronnie "Joe" Bever Ma Alt Invoice App: Scott Lynn This unilateral Modification	x Expire Date: 08/1	4/202		ie "Joe	" Bever		
1. Exercise Option Period 3							
Time & Material ceiling amou		ind pe	riod of performance from	m Augus	t 15,		
2022 through August 14, 2023	; and						
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		Sea	n Gifford				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		ECTRONIC IGNATURE			
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		07/12/2022		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0326/P00013

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Incrementally fund CLIN 0004 (Option Period 3)	<u> </u>			
	in the amount of \$400,000.00.				
	This modification constitutes the Government's				
	preliminary notice of intent to exercise Option				
	Period 3, in accordance with FAR 52.217-9, Option				
	to Extend the Term of the Contract.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIGHT OF CHANCES.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	14-AUG-22 to 14-AUG-23				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$447,515.00				
	New Total Amount for this Award: \$1,718,421.00				
	Obligated Amount for this Modification:				
	\$400,000.00				
	New Total Obligated Amount for this Award: \$1,634,906.00				
	Incremental Funded Amount changed from				
	\$823,081.00 to \$1,223,081.00				
	7023,001.00 to 71,223,001.00				
	CHANGES FOR LINE ITEM NUMBER: 0004	İ			
	Obligated Amount for this Modification:	İ			
	\$400,000.00	İ			
	Incremental Funded Amount changed from \$0.00 to	İ			
	\$400,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00085-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00085-001				
	Quantity: 0				
	Amount: \$240,000.00				
	Percent: 53.62949				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
			1		

PAGE

2

OF

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00013
 PAGE 0F 3
 8

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00085-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00085-002				
	Quantity: 0 Amount: \$160,000.00				
	Percent: 35.75299				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2023				

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Ronnie "Joe" Bever

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7501M Washington, DC 20004 Phone: 202-564-8405

Email: Bever.Ronnie@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, and 0004 are severable and may be incrementally funded. For these items, the sum of \$1,634,906.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$411,825.00 \$411,825.00
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$423,061.00 \$423,061.00
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$436,020.00 \$436,020.00
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$447,515.00 \$447,515.00
Total Price for All Periods:	\$1,718,421.00
ng for Period of Performance	

Fundin

Line Item 0001

Funded at Task Order Award Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded at Task Order Award:	\$125,000.00 \$0.00 \$0.00 \$0.00 \$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	

\$0.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00005:	\$220,821.00 \$0.00 \$0.00 \$220,821.00
Funded via Modification P00008 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00008:	\$0.00 \$150,000.00 \$0.00 \$0.00 \$150,000.00
Funded via Modification P00009 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00009:	\$0.00 \$52,240.00 \$0.00 \$0.00 \$52,240.00
Funded via Modification P00010 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00010:	\$0.00 \$0.00 \$436,020.00 \$0.00 \$436,020.00
Funded via Modification P00012 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00012:	\$0.00 \$0.00 -\$36,000.00 \$0.00 -\$36,000.00
Funded via Modification P00013 Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Total Funded via Modification P00013:	\$0.00 \$0.00 \$0.00 \$400,000.00 \$400,000.00
Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$441,825.00 \$441,825.00
Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$423,061.00 \$423,061.00
Funded for Option Period 2 Line Item 0003 Total Funded for Option Period 2:	\$400,020.00 \$400,020.00
Funded for Option Period 3 Line Item 0004 Total Funded for Option Period 3:	\$400,000.00 \$400,000.00

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$36,000.00
Line Item 0004	\$47,515.00
Total Balance to be Funded by Program Office:	\$83,515.00
Total Task Order Amount (w/ options):	\$1,718,421.00
Total Task Order Amount (w/o options):	\$1,718,421.00
Total Funded Amount:	\$1,634,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ CT NO.	(If applicable)	
P00014	See Bloc	k 160	See	Schedule				
6. ISSUED BY CODE	CAD	100	7. ADN	IINISTERED BY (If other than Item 6)	CODE			
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696			x 104 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO HE 0 H 1 8 D 0 0 0 9 HERH 1 9 F 0 3 2 6 . DATED (SEE ITEM 13)	D.			
CODE F125YU6SWK59	FACILITY CODE			3/15/2019				
				ENTS OF SOLICITATIONS				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If required Scient Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND	change an offer ance to the solicita	lready submitted , such tion and this amendmen	change t, and is	may be made by letter or electronic communica	ation, provid ecified.	led	4.	
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT 1 RSUANT TO THE AUTH	THE ADN HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)							
X Bilateral IAW Local	Clause E	PA-B-32-103,	Lim	itation of Government's	Oblig	gatio	on	
E. IMPORTANT: Contractor is not		o sign this document and		1				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: F125YU6SWK59 ID/IQ Endocrine Disruptor Sc Records Management, Communic TOCOR: Ronnie "Joe" Bever Ma Alt Invoice App: Scott Lynn The purpose of this bilatera \$7,281.07 from Contract Line Period 3). All other terms and condition Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	reening Nation, Mex Expire 1 Modific Item Nur	Program Techneting, and I Date: 08/14, cation P00014 nber (CLIN) (nical Docum /2023 4 is 0002 and :	and Support Services in ent Support B InvoiceApprover: Ronn: to shift funds in the a (Option Period 1) to Cl In full force and effect electore changed, remains unchanged and in fundame and TITLE OF CONTRACTING OFFICE	Fask Oie "Joamount LIN 00	e" B of 04 (ever Option	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		n Gifford INITED STATES OF AMERICA			. DATE SIGNED	
					GNATUR	1,1	7/28/2022	
(Signature of person authorized to sign)	_			(Signature of Contracting Officer)		"	,	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00014

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$870,576.00				
	New Total Amount for this Award: \$1,718,421.00				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification: -\$7,281.07				
	Incremental Funded Amount changed from				
	\$423,061.00 to \$415,779.93				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00036-001				
	Amount changed from \$52,240.00 to \$44,958.93				
	Percent changed from 12.3481 to 10.62706				
	CHANGES FOR LINE ITEM NUMBER: 0004				
	Obligated Amount for this Modification: \$7,281.07				
	Incremental Funded Amount changed from				
	\$400,000.00 to \$407,281.07				
	NEW ACCOUNTING CODE ADDED: Account code:				
	21-22-B-32D-000C54-2505-2132IO0036-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2132I00036-001				
	Quantity: 0				
	Amount: \$7,281.07				
	Percent: 1.627				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2023				
	101104 Of refrommance. 00/13/2019 to 00/14/2023				

TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date

Option 1: 12 months from option exercise Option 2: 12 months from option exercise Option 3: 12 months from option exercise Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation Specifications Due

Quality Assurance Project Plan for the Task Order

> EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]

> > Task Order proposal due date

This documentation can be found on the following EPA website – https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract
- line items ___1_ through __4__ are severable and may be incrementally funded. For these items, the sum of
- \$350,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 08/15/2019 through 08/14/2023.

- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of \$4.5 Million;
- (2) Any order for a combination of items in excess of \$4.5 Million; or
- (3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: http://farsite.hill.af.mil/vmfara.htm; EPAAR: http://farsite.hill.af.mil/vmepaara.htm

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	-	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT I	U 3 NO. (If applicable)
P00015	See Block 16C	PR-O	CSPP-23-00202		
6. ISSUED BY CODE	CAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
	,	(x) ^{9A.}	7 <u></u>		
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696		x 10/68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 10 Pt.	NO.	
		108	B. DATED (SEE ITEM 13)		
CODE F125YU6SWK59	FACILITY CODE	0	8/15/2019		
	11. THIS ITEM ONLY AP	PLIES TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requires see Schedule	udes a reference to the solicit RECEIPT OF OFFERS PRIC change an offer already subm ace to the solicitation and this	tation and amendme OR TO THE HOUR A	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion received prior to the opening hour and date s	LEDGEMENT TO ECTION OF YOu cation, provided	O BE UR
	ODIFICATION OF CONTRAC	TO/ODDEDO IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	OODIDED IN IT	
	ET/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO IT IS ENTERED INTO PURSU	REFLECT THE ADI O THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T WINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
E. IMPORTANT: Contractor X is not	is required to sign this do	ocument and return	copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: F125YU6SWK59	Organized by UCF section he	eadings, including s	olicitation/contract subject matter where feasi	ble.)	
ID/IQ Endocrine Disruptor Sc Records Management, Communic TOCOR: Scott Lynn Max Expire Ronnie "Joe" Bever The purpose of this modifica of \$31,485.00. All other ter	ation, Meeting, Date: 08/14/20 tion is to incr	, and Docum 023 Invoice rementally	ment Support eApprover: Scott Lynn A fund OY3 of the TO in	alt Invoi	ce App:
LIST OF CHANGES:	001101010	Lomalii			
Reason for Modification: Fun	ding Only Actio	on			
Total Amount for this Modifi					
New Total Amount for this Ve		5.00			
Continued	. , .				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Itel	16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.		LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	04/12/2023
(-5 7			(-5		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0326/P00015

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$1,718,421.00				
	Obligated Amount for this Modification: \$31,485.00				
	New Total Obligated Amount for this Award:				
	\$1,666,391.00				
	Incremental Funded Amount changed: from				
	\$1,223,081.00 to \$1,254,566.00				
	Buyer changed from Sean Joseph Gifford to				
	Pradeepkumar Kandambath				
	Contracting Officer changed from Sean Joseph				
	Gifford to Mark Cranley				
	Contracting Officer Representative changed from				
	Ronnie Bever to Scott Lynn				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to: Scott Lynn				
	Alternate COR/Project Officer changed to :				
	Ronnie "Joe" Bever				
	Invoice Approving Official changed to : Scott				
	Lynn				
	Alternate Invoice Approving Official changed to :				
	Ronnie "Joe" Bever				
	BIB - Infrastructure Bill Funds changed to : N/A				
	FITARA Approval ID* (See Help Text for more info)				
	changed to: N/A				
	Excepted Award* changed to: NO				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification: \$31,485.00				
	Incremental Funded Amount changed from				
	\$407,281.07 to \$438,766.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332I00096-001				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00096-001				
	Quantity: 0				
	Amount: \$31,485.00				
	Percent: 7.03552				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
		l	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0009/68HERH19F0326/P00015
 3
 3

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/15/2019 to 08/14/2023				
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TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date

Option 1: 12 months from option exercise Option 2: 12 months from option exercise Option 3: 12 months from option exercise Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation Specifications Due

Quality Assurance Project Plan for the Task Order

> EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]

> > Task Order proposal due date

This documentation can be found on the following EPA website – https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract
- line items ___1_ through __4__ are severable and may be incrementally funded. For these items, the sum of
- \$350,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 08/15/2019 through 08/14/2023.

- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of \$4.5 Million;
- (2) Any order for a combination of items in excess of \$4.5 Million; or
- (3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: http://farsite.hill.af.mil/vmfara.htm; EPAAR: http://farsite.hill.af.mil/vmepaara.htm